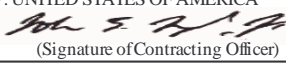


SOLICITATION, OFFER AND AWARD				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 42			
2. CONTRACT NO. M67854-08-D-8029		3. SOLICITATION NO.		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [] NEGOTIATED (RFP)		5. DATE ISSUED		6. REQUISITION/PURCHASE NO.			
7. ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275 TEL: FAX:				CODE M67854		8. ADDRESS OFFER TO (If other than Item 7) See Item 7 TEL: FAX:		CODE			
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".											
SOLICITATION											
9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in _____ until _____ local time _____ (Hour) (Date)											
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.											
10. FOR INFORMATION CALL:		A. NAME		B. TELEPHONE (Include area code) (NO COLLECT CALLS)				C. E-MAIL ADDRESS			
11. TABLE OF CONTENTS											
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTION		PAGE(S)		
PART I - THE SCHEDULE					PART II - CONTRACT CLAUSES						
X	A	SOLICITATION/ CONTRACT FORM		1	X	I	CONTRACT CLAUSES		35 - 41		
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS		2 - 22	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS						
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT		23	X	J	LIST OF ATTACHMENTS		42		
X	D	PACKAGING AND MARKING		24	PART IV - REPRESENTATIONS AND INSTRUCTIONS						
X	E	INSPECTION AND ACCEPTANCE		25 - 26	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS					
X	F	DELIVERIES OR PERFORMANCE		27 - 29							
X	G	CONTRACT ADMINISTRATION DATA		30	L	INSTRS., CONDS., AND NOTICES TO OFFERORS					
X	H	SPECIAL CONTRACT REQUIREMENTS		31 - 34	M	EVALUATION FACTORS FOR AWARD					
OFFER (Must be fully completed by offeror)											
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.											
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.											
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)				Net 30 days							
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE 3SKC7		FACILITY 3SKC7		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)					
		TATITLEK SUPPORT SERVICES, INC LAURA LANCASTER 3003 MINNESOTA DR STE 204 ANCHORAGE ALASKA 99503									
15B. TELEPHONE NO (Include area code) 7602757578				15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE		18. OFFER DATE			
AWARD (To be completed by Government)											
19. ACCEPTED AS TO ITEMS NUMBERED				20. AMOUNT \$59,106,653.00		21. ACCOUNTING AND APPROPRIATION See Schedule					
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(5) <input type="checkbox"/> 41 U.S.C. 253(c)()						23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM			
24. ADMINISTERED BY (If other than Item 7) See Item 7				CODE		25. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER P.O. BOX 369022 ATTN: KANSAS - M67443 COLUMBUS OH 43236-9022		CODE M67443			
26. NAME OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil						27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		28. AWARD DATE 06-May-2008			
IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.											

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	FOB Maintenance FFP Maintain Forward Operating Base at Twentynine Palms, CA FOB: Destination MILSTRIP: M6785408RCAC359	12	Months	\$576,583.00	\$6,918,996.00
NET AMT					\$6,918,996.00
ACRN AA CIN: 00000000000000000000000000000000					\$6,918,996.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Mojave Viper Exercises FFP Civilians on the Battlefield Role-Players, Twentynine Palms CA FOB: Destination	25	Each	\$1,530,282.00	\$38,257,050.00
MAX NET AMT					\$38,257,050.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	ATG Exercises FFP Civilians on the Battlefield Role-Players, Twentynine Palms CA FOB: Destination	35	Each	\$362,993.00	\$12,704,755.00
MAX NET AMT					\$12,704,755.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004 OPTION	Labor Hours LH Additional Role-Player Labor: Straight time = \$28.12/hr; Time-and-a-half Overtime = \$34.34/hr; Double time = \$45.78/hr FOB: Destination	10,000	Hours	\$45.78	\$457,800.00
TOT ESTIMATED PRICE					\$457,800.00
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005 OPTION	Over and Above FFP FOB: Destination	1	Lot	\$100,000.00	\$100,000.00 NTE
NET AMT					\$100,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	ATG Management Labor FFP ATG Management Labor FOB: Destination	12	Months	\$35,312.00	\$423,744.00
NET AMT					\$423,744.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101 OPTION	FOB Maintenance FFP Maintain Forward Operating Base at Twentynine Palms, CA FOB: Destination	12	Months	\$596,763.00	\$7,161,156.00
NET AMT					\$7,161,156.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0102 OPTION	Mojave Viper Exercises FFP Civilians on the Battlefield Role-Players, Twentynine Palms CA FOB: Destination	25	Each	\$1,583,842.00	\$39,596,050.00
MAX NET AMT					\$39,596,050.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0103 OPTION	ATG Exercises FFP Civilians on the Battlefield Role-Players, Twentynine Palms CA FOB: Destination	35	Each	\$375,698.00	\$13,149,430.00
					<hr/>
				MAX NET AMT	\$13,149,430.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104 OPTION	Labor Hours LH Additional Role-Player Labor: Straight time = \$28.12/hr; Time-and-a-half Overtime = \$34.34/hr; Double time = \$45.78/hr FOB: Destination	10,000	Hours	\$45.78	\$457,800.00
TOT ESTIMATED PRICE					\$457,800.00
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105		1	Lot	\$100,000.00	\$100,000.00 NTE
OPTION	Over and Above FFP FOB: Destination				

NET AMT	\$100,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0106		2	Each	\$93,139.00	\$186,278.00
OPTION	Role Player Academy FFP Role Player Academy to train FLS/RP FOB: Destination				

NET AMT	\$186,278.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0107		12	Months	\$53,659.00	\$643,908.00
OPTION	Mojave Viper Management Labor FFP Mojave Viper Management Labor FOB: Destination				

NET AMT	\$643,908.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0108		12	Months	\$36,548.00	\$438,576.00
OPTION	ATG Management Labor FFP ATG Management Labor FOB: Destination				
NET AMT					\$438,576.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201		12	Months	\$617,650.00	\$7,411,800.00
OPTION	FOB Maintenance FFP Maintain Forward Operating Base at Twentynine Palms, CA FOB: Destination				
NET AMT					\$7,411,800.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0202		25	Each	\$1,639,276.00	\$40,981,900.00
OPTION	Mojave Viper Exercises FFP Civilians on the Battlefield Role-Players, Twentynine Palms CA FOB: Destination				
MAX NET AMT					\$40,981,900.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0203 OPTION	ATG Exercises FFP Civilians on the Battlefield Role-Players, Twentynine Palms CA FOB: Destination	35	Each	\$388,848.00	\$13,609,680.00
					<hr/>
				MAX NET AMT	\$13,609,680.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0204 OPTION	Labor Hours LH Additional Role-Player Labor: Straight time = \$28.12/hr; Time-and-a-half Overtime = \$34.34/hr; Double time = \$45.78/hr FOB: Destination	10,000	Hours	\$45.78	\$457,800.00
TOT ESTIMATED PRICE					\$457,800.00
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0205		1	Lot	\$100,000.00	\$100,000.00 NTE
OPTION	Over and Above FFP FOB: Destination				

NET AMT	\$100,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0206		2	Each	\$96,399.00	\$192,798.00
OPTION	Role Player Academy FFP Role Player Academy to train FLS/RP FOB: Destination				

NET AMT	\$192,798.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0207		12	Months	\$55,537.00	\$666,444.00
OPTION	Mojave Viper Management Labor FFP Mojave Viper Management Labor FOB: Destination				

NET AMT	\$666,444.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0208		12	Months	\$37,827.00	\$453,924.00
OPTION	ATG Management Labor FFP ATG Management Labor FOB: Destination				

NET AMT	\$453,924.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301		12	Months	\$639,268.00	\$7,671,216.00
OPTION	FOB Maintenance FFP Maintain Forward Operating Base at Twentynine Palms, CA FOB: Destination				

NET AMT	\$7,671,216.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0302		25	Each	\$1,696,651.00	\$42,416,275.00
OPTION	Mojave Viper Exercises FFP Civilians on the Battlefield Role-Players, Twentynine Palms CA FOB: Destination				

MAX NET AMT	\$42,416,275.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0303 OPTION	ATG Exercises FFP Civilians on the Battlefield Role-Players, Twentynine Palms CA FOB: Destination	35	Each	\$402,457.00	\$14,085,995.00
					<hr/>
MAX NET AMT					\$14,085,995.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0304 OPTION	Labor Hours LH Additional Role-Player Labor: Straight time = \$28.12/hr; Time-and-a-half Overtime = \$34.34/hr; Double time = \$45.78/hr FOB: Destination	10,000	Hours	\$45.78	\$457,800.00
TOT ESTIMATED PRICE					\$457,800.00
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0305		1	Lot	\$100,000.00	\$100,000.00 NTE
OPTION	Over and Above FFP FOB: Destination				

NET AMT	\$100,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0306		2	Each	\$99,773.00	\$199,546.00
OPTION	Role Player Academy FFP Role Player Academy to train FLS/RP FOB: Destination				

NET AMT	\$199,546.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0307		12	Months	\$57,481.00	\$689,772.00
OPTION	Mojave Viper Management Labor FFP Mojave Viper Management Labor FOB: Destination				

NET AMT	\$689,772.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0308		12	Months	\$39,151.00	\$469,812.00
OPTION	ATG Management Labor FFP ATG Management Labor FOB: Destination				
NET AMT					\$469,812.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401		12	Months	\$661,642.00	\$7,939,704.00
OPTION	FOB Maintenance FFP Maintain Forward Operating Base at Twentynine Palms, CA FOB: Destination				
NET AMT					\$7,939,704.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0402		25	Each	\$1,756,033.00	\$43,900,825.00
OPTION	Mojave Viper Exercises FFP Civilians on the Battlefield Role-Players, Twentynine Palms CA FOB: Destination				
MAX NET AMT					\$43,900,825.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0403 OPTION	ATG Exercises FFP Civilians on the Battlefield Role-Players, Twentynine Palms CA FOB: Destination	35	Each	\$416,543.00	\$14,579,005.00
MAX NET AMT					\$14,579,005.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0404 OPTION	Labor Hours LH Additional Role-Player Labor: Straight time = \$28.12/hr; Time-and-a-half Overtime = \$34.34/hr; Double time = \$45.78/hr FOB: Destination	10,000	Hours	\$45.78	\$457,800.00
TOT ESTIMATED PRICE CEILING PRICE					\$457,800.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0405 OPTION	Over and Above FFP FOB: Destination	1	Lot	\$100,000.00	\$100,000.00 NTE
NET AMT					\$100,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0406		2	Each	\$103,265.00	\$206,530.00
OPTION	Role Player Academy FFP Role Player Academy to train FLS/RP FOB: Destination				

NET AMT	\$206,530.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0407		12	Months	\$59,492.00	\$713,904.00
OPTION	Mojave Viper Management Labor FFP Mojave Viper Management Labor FOB: Destination				

NET AMT	\$713,904.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0408		12	Months	\$40,522.00	\$486,264.00
OPTION	ATG Management Labor FFP ATG Management Labor FOB: Destination				

NET AMT	\$486,264.00
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CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE

The minimum quantity(s) and CLIN value(s) for all orders issued against the CLIN(s) on this contract shall not be less than the minimum quantity(s) and CLIN value(s) stated in the following table. The maximum quantity(s) and CLIN value(s) for all orders issued against the CLIN(s) on this contract shall not exceed the maximum quantity(s) and CLIN value(s) stated in the following table.

CLIN	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
0003	20.00		35.00	
0002	15.00		25.00	
0202	15.00		25.00	
0402	15.00		25.00	
0102	15.00		25.00	
0302	15.00		25.00	
0403	20.00		35.00	
0201	0.00		12.00	
0301	0.00		12.00	
0401	0.00		12.00	
0101	0.00		12.00	
0203	20.00		35.00	
0103	20.00		35.00	
0303	20.00		35.00	

CLIN DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND CLIN ORDER VALUE

The minimum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not be less than the minimum quantity and order value stated in the following table. The maximum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not exceed the maximum quantity and order value stated in the following table.

CLIN	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
0005		\$		\$
0001		\$		\$
0008		\$		\$
0003		\$		\$
0004		\$		\$
0002		\$		\$
0007		\$		\$
0006		\$		\$

0202	\$	\$
0402	\$	\$
0208	\$	\$
0408	\$	\$
0102	\$	\$
0302	\$	\$
0403	\$	\$
0108	\$	\$
0308	\$	\$
0206	\$	\$
0406	\$	\$
0306	\$	\$
0205	\$	\$
0305	\$	\$
0405	\$	\$
0105	\$	\$
0201	\$	\$
0301	\$	\$
0401	\$	\$
0101	\$	\$
0104	\$	\$
0203	\$	\$
0103	\$	\$
0204	\$	\$
0303	\$	\$
0304	\$	\$
0404	\$	\$

0107	\$	\$
0207	\$	\$
0307	\$	\$
0407	\$	\$
0106	\$	\$

Section C - Descriptions and Specifications

DESCRIPTIONS AND SPECIFICATION

In accordance with Attachments One through Five - Statements of Work and Wage Determinations

Section D - Packaging and Marking

SECTION: D - PACKAGING AND MARK

Packaging and Marking

D.1 PACKAGING AND MARKING OF SHIPMENTS

The Contractor shall preserve, package and mark all shipments in accordance with ASTM (American Society of Testing and Materials) D3951-95, "Standard Practice for Commercial Packaging".

D.2 TECHNICAL DATA PACKING INSTRUCTIONS

D.3 PACKAGING AND MARKING OF REPORTS

- (a) All unclassified data shall be prepared for shipment in accordance with best commercial practice. Classified reports, data and documentation, if any, shall be prepared for shipment in accordance with the National Industry Security Program Operating Manual, DoD 5220.22-M.
- (b) The contractor shall promptly display on the cover of each report the following information:
 - (1) Name and business address of contractor.
 - (2) Contract Number/Delivery/Task order number.
 - (3) Contract/Delivery/Task order dollar amount.
 - (4) Whether the contract was competitively or non-competitively awarded;
 - (5) Name, code and activity of sponsoring individual.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	N/A	N/A	N/A	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0101	Destination	Government	Destination	Government
0102	Destination	Government	Destination	Government
0103	Destination	Government	Destination	Government
0104	Destination	Government	Destination	Government
0105	Destination	Government	Destination	Government
0106	N/A	N/A	N/A	Government
0107	Destination	Government	Destination	Government
0108	Destination	Government	Destination	Government
0201	Destination	Government	Destination	Government
0202	Destination	Government	Destination	Government
0203	Destination	Government	Destination	Government
0204	Destination	Government	Destination	Government
0205	Destination	Government	Destination	Government
0206	N/A	N/A	N/A	Government
0207	Destination	Government	Destination	Government
0208	Destination	Government	Destination	Government
0301	Destination	Government	Destination	Government
0302	Destination	Government	Destination	Government
0303	Destination	Government	Destination	Government
0304	Destination	Government	Destination	Government
0305	Destination	Government	Destination	Government
0306	N/A	N/A	N/A	Government
0307	Destination	Government	Destination	Government
0308	Destination	Government	Destination	Government
0401	Destination	Government	Destination	Government
0402	Destination	Government	Destination	Government
0403	Destination	Government	Destination	Government
0404	Destination	Government	Destination	Government
0405	Destination	Government	Destination	Government
0406	N/A	N/A	N/A	Government
0407	Destination	Government	Destination	Government
0408	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-4

Inspection Of Services--Fixed Price

AUG 1996

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-MAY-2008 TO 30-APR-2009	N/A	N/A FOB: Destination	
0002	POP 01-MAY-2008 TO 30-APR-2009	N/A	N/A FOB: Destination	
0003	POP 01-MAY-2008 TO 30-APR-2009	N/A	N/A FOB: Destination	
0004	POP 01-MAY-2008 TO 30-APR-2009	N/A	N/A FOB: Destination	
0005	POP 01-MAY-2008 TO 30-APR-2009	N/A	N/A FOB: Destination	
0006	POP 01-MAY-2008 TO 30-APR-2009	N/A	N/A FOB: Destination	
0007	POP 01-MAY-2008 TO 30-APR-2009	N/A	N/A FOB: Destination	
0008	POP 01-MAY-2008 TO 30-APR-2009	N/A	N/A FOB: Destination	
0101	POP 01-MAY-2009 TO 30-APR-2010	N/A	N/A FOB: Destination	
0102	POP 01-MAY-2009 TO 30-APR-2010	N/A	N/A FOB: Destination	
0103	POP 01-MAY-2009 TO 30-APR-2010	N/A	N/A FOB: Destination	
0104	POP 01-MAY-2009 TO 30-APR-2010	N/A	N/A FOB: Destination	
0105	POP 01-MAY-2009 TO 30-APR-2010	N/A	N/A FOB: Destination	
0106	POP 01-MAY-2009 TO 30-APR-2010	N/A	N/A FOB: Destination	
0107	POP 01-MAY-2009 TO 30-APR-2010	N/A	N/A FOB: Destination	

0108	POP 01-MAY-2009 TO 30-APR-2010	N/A	N/A FOB: Destination
0201	POP 01-MAY-2010 TO 30-APR-2011	N/A	N/A FOB: Destination
0202	POP 01-MAY-2010 TO 30-APR-2011	N/A	N/A FOB: Destination
0203	POP 01-MAY-2010 TO 30-APR-2011	N/A	N/A FOB: Destination
0204	POP 01-MAY-2010 TO 30-APR-2011	N/A	N/A FOB: Destination
0205	POP 01-MAY-2010 TO 30-APR-2011	N/A	N/A FOB: Destination
0206	POP 01-MAY-2010 TO 30-APR-2011	N/A	N/A FOB: Destination
0207	POP 01-MAY-2010 TO 30-APR-2011	N/A	N/A FOB: Destination
0208	POP 01-MAY-2010 TO 30-APR-2011	N/A	N/A FOB: Destination
0301	POP 01-MAY-2011 TO 30-APR-2012	N/A	N/A FOB: Destination
0302	POP 01-MAY-2011 TO 30-APR-2012	N/A	N/A FOB: Destination
0303	POP 01-MAY-2011 TO 30-APR-2012	N/A	N/A FOB: Destination
0304	POP 01-MAY-2011 TO 30-APR-2012	N/A	N/A FOB: Destination
0305	POP 01-MAY-2011 TO 30-APR-2012	N/A	N/A FOB: Destination
0306	POP 01-MAY-2011 TO 30-APR-2012	N/A	N/A FOB: Destination
0307	POP 01-MAY-2011 TO 30-APR-2012	N/A	N/A FOB: Destination
0308	POP 01-MAY-2011 TO 30-APR-2012	N/A	N/A FOB: Destination
0401	POP 01-MAY-2012 TO 30-APR-2013	N/A	N/A FOB: Destination

0402	POP 01-MAY-2012 TO 30-APR-2013	N/A	N/A FOB: Destination
0403	POP 01-MAY-2012 TO 30-APR-2013	N/A	N/A FOB: Destination
0404	POP 01-MAY-2012 TO 30-APR-2013	N/A	N/A FOB: Destination
0405	POP 01-MAY-2012 TO 30-APR-2013	N/A	N/A FOB: Destination
0406	POP 01-MAY-2012 TO 30-APR-2013	N/A	N/A FOB: Destination
0407	POP 01-MAY-2012 TO 30-APR-2013	N/A	N/A FOB: Destination
0408	POP 01-MAY-2012 TO 30-APR-2013	N/A	N/A FOB: Destination

CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984

Section G - Contract Administration Data

INVOICING FUNDING

All funding shall be applied by issuing applicable Delivery Orders.

SUBMISSION OF INVOICES (PMTRASYS MAR 2004)

- (a) "Invoice" as used in this clause does not include contractor requests for progress payments.
- (b) The contractor shall submit invoices via Wide Area Work Flow (WAWF) in accordance with contract provision titled "INVOICING PROCEDURES (PMTRASYS MAR 2004)".
- (c) The use of copies of the Material Inspection and Receiving Report (MIRR), DD Form 250, as a receiving report is encouraged. DFARS Appendix F-306 provides instructions for such use. Copies of the MIRR used as an invoice are in addition to the standard distribution stated in DFARS F-401.
- (d) In addition to the requirements of the Prompt Payment clause of this contract, the contractor shall cite each contract line item number (CLIN); the contract subline item number (SLIN), if applicable; the accounting classification reference number (ACRN) as identified on the financial accounting data sheets, and the payment terms

INVOICING PROCEDURES (PMTRASYS MAR 2004)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2003)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor request for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract - unless the provision at DFARS 252.232-7003 (c) applies. The contractor shall (i) register to use WAWF-RA at <https://wawf.eb.mil> and (ii) ensure an Electronic Business Point of Contract is designated in Central Contractor Registration at <http://www.ccr.gov>, within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract.

The PMTRASYS WAWF-RA point of contacts for this contract are:

1. John Gralin at 407-256-2738 or email: john.gralin@usmc.mil and;
2. Brad Valdyke at 407-982-5660 or email: brad.valdyke@usmc.mil

When submitting an invoice and/or receiving report, the contractor MUST enter the point of contact emails listed above in the block that requests a notification email to be sent to additional persons. If the contractor neglects to supply the emails listed above, the invoice will be rejected and will result in a delay of payment.

Any WAWF issues may be addressed by WAWF Customer Service at 1-866-618-5988.

Section H - Special Contract Requirements

SPECIAL CONTRACT REQUIREMENTS

H.1 DISCLOSURE, USE AND PROTECTION OF PROPRIETARY INFORMATION (OCT 1994) (5252.227-9511)

- (a) During the performance of this contract, the Government may use an independent services contractor (ISC), who is neither an agent nor employee of the Government. The ISC may be used to conduct reviews, evaluations, or independent verification and validations (IVVs) of technical documents submitted to the Government during performance.
- (b) The use of an ISC is solely for the convenience of the Government. The ISC has no obligation to the prime contractor. The prime contractor is required to provide full cooperation, working facilities and access to the ISC for the purposes stated in paragraph (a) above.
- (c) Since the ISC is neither an employee nor agent of the Government, any findings, recommendations, analyses, or conclusion of such a contractor are not those of the Government.
- (d) The prime contractor acknowledges that the Government has the right to use ISCs as stated in paragraph (a) above. It is possible that under such an arrangement the ISC may require access to or the use of information (other than restricted cost or pricing data) which is proprietary to the prime contractor.
- (e) To protect any such proprietary information from disclosure or use, and to establish the respective rights and duties of both the ISC and prime contractor, the prime contractor agrees to enter into a direct agreement with any ISC as the Government requires. A properly executed copy (per FAR 9.505-4) of the agreement will be provided to the Procuring Contracting Officer (PCO).

H.2 LIABILITY, AUTOMOBILE AND WORKMAN'S COMPENSATION INSURANCE

The following types of insurance are required in accordance with the clause entitled, "INSURANCE", FAR 52.228-5, and will be maintained in the minimum amounts shown:

- (a) Comprehensive General Liability: \$500,000 per person and \$500,000 per accident for bodily injury.
- (b) Automobile Insurance: Policies covering automobiles operated in the United States will provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage. The amount of liability coverage on other policies will be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.
- (c) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

H.3 RELEASE OF NEWS INFORMATION

No news release (including photographs and films, public announcements, denial or confirmation of same) on any part of the subject matter of this contract or any phase of any program hereunder shall be made without the prior written approval of the Contracting Officer and MARCORSYSCOM Public Affairs Office (PAO), and if Congressionally-related, MARCORSYSCOM Congressional Affairs (CA). See also Section I, DFARS clause 252.204-7000 "Disclosure of Information" and Item 12 of the DD Form 254 (if applicable).

H.4 PERFORMANCE OF WORK ON GOVERNMENT PREMISES

Any of the work under this contract which is performed by the Contractor or any of its subcontractors on premises under Government control is subject to all provisions of this contract governing such work and the following:

- (a) All Contractor personnel shall, at all times, conspicuously display a distinctive badge provided by DoD or the Contractor, identifying such personnel as employees of the Contractor, and shall observe such security regulations as are in effect for the particular premises involved.
- (b) The Contractor agrees that this is a non-personal services contract; that for all the purposes of the contract the Contractor is not, nor shall hold itself out to be, an agent or partner of, or joint venture with the Government; and that it shall neither supervise, nor accept supervision from Government employees.
- (c) The Contractor shall designate to the Contracting Officer, in writing, an on-the-premises representative to serve as point of contact for the Contractor with the Contracting Officer and COR.
- (d) Performance of work on Government premises shall be confined to the area(s) specified by the Contracting Officer and/or COR.

H.5 ACCESS TO GOVERNMENT FACILITIES

Part of the effort to be performed under this contract will be at facilities operated by the Federal Government. The Contractor will be granted ingress and egress at the specific site where the effort is to be accomplished. Access to the site shall be coordinated with the COR.

While Contractor personnel are at Government facilities, they are required to comply with all rules and regulations of the site, particularly in the areas of health and safety. The facilities to which the Contractor has access at all times will be in the custody of the Federal Government and will not be considered "Government Property" furnished to the Contractor.

The scheduling of access to Government facilities shall be under the control of the Government. Facility availability will be scheduled to permit timely performance of contract requirements. However, Contractor personnel shall be prepared to work outside the normal daytime shift if conditions at the facility so require.

The Contractor shall require that all Contractor personnel who perform work at DoD facilities wear identification badges, which clearly identify individuals as Contractor employees.

The Government reserves the right to issue its own contractor identification badges. If Government badges are required, they will be issued in accordance with Government procedures.

If it is brought to the attention of the Government that any Contractor or subcontractor employee working on this contract does not meet the minimal work requirements, as defined in the CLINs, the Contractor will be advised in writing by the Contracting Officer, and access to DoD facilities may be denied for that employee.

H.6 AWARDING/EXERCISING OPTION LINE ITEMS

The Government may unilaterally exercise its option for any line item or sub-line item designated as an option in Section B. Options may be exercised at any time, and from time to time, by issuing a SF-30 Modification. Any option may be exercised subject to the Availability of Funds Clause in Section I. Due to the support nature of CLIN xxx1, CLIN xxx1 shall be exercised if either CLIN xxx2 and/or xxx3 are exercised in a given period.

H.7 OVER AND ABOVE WORK REQUESTS

(a) These procedures apply when the Government or Contractor identifies needed services that are over and above the requirements of the contract. This clause shall only be utilized at the discretion of the Government to fulfill specific event/exercise support deemed necessary, which falls outside the total labor hours for one or more sites. The Government shall identify the event/exercise and/or tasks required and start and stop dates. This clause shall not be utilized to increase labor hours identified in Section B of the contract.

(b) The contractor shall prepare and submit the applicable Over and Above Work Request (OAWR) via the COR, for authorization to proceed. The contractor shall use the OAWR to describe the over and above work that needs to be performed, including any parts and materials, in such detail as necessary to permit a thorough evaluation. The contractor shall justify the total cost by specifying direct hours by labor category, as well any additional required cost to accomplish the requirement. The contractor shall also propose a schedule to complete the needed repair or replacement.

(c) The COR will review the OAWR submitted by the contractor, and then forward the form to the PCO with a recommendation of approval or disapproval to the PCO. The COR will annotate the form with the reasons for the recommendation.

(d) The PCO shall take one of the following actions:

(1) Disapprove the OAWR. In this event, the OAWR will be returned to the contractor. A copy will also be provided to the COR.

(2) Authorize the OAWR. In this event, a modification (Standard Form 30) will be issued. Upon issuance of the modification, the contractor shall proceed with the event/exercise support.

To the maximum extent practical, a FFP will be negotiated for this effort prior to the start of the work. In the event that the urgency of the effort does not permit the negotiation of an FFP, then the authorizing modification will establish not-to-exceed (NTE) prices. A sub-line item, under the OAWR line item, will be established to fund the effort. The Government is not responsible for any costs incurred by the contractor, which exceed the NTE price established by the modification.

If the OAWR is issued on an NTE basis, the contractor shall promptly submit, but in no event beyond seven days, a proposal for the OAWR to the PCO. The PCO is responsible for negotiating a FFP for the OAWR and issuing an appropriate modification, which establishes a FFP for that amount. The modification should include the following information:

- (1) Reference to the OAWR and modification number and any later Modification, which relates to that OAWR.
- (2) The applicable ACRN and fund citation provided in the Accounting and Appropriation Data Block.
- (3) Any excess funds are to be de-obligated.

H.8 PRICING

The price invoiced by TSSI for each individual exercise shall be the exercise price in effect as of the start date of the individual exercise.

H.9 SECURITY CLEARANCES

Due to the possibility that personnel may come into contact with classified information in the performance of their duties, any personnel who have existing security clearances shall be required to maintain active security clearances for the duration of the contract performance, or their employment/active participation in the contract effort, whichever is shorter.

H.10 DESIGNATION OF COR

The Contracting Officer has designated the Contracting Officer Representative (COR) as:

Major Casey S. Harmon
MCB Twenty-nine Palms
Building: 1554
Twenty-nine Palms, CA 92278
(760) 830-6109
E-mail: casey.s.harmon@usmc.mil

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-2	Certificate Of Independent Price Determination	APR 1985
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-11	Certification And Disclosure Regarding Payments To Influence Certain Federal Transactions	SEP 2007
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2007
52.204-2	Security Requirements	AUG 1996
52.204-9	Personal Identity Verification of Contractor Personnel	SEP 2007
52.204-10	Reporting Subcontract Awards	SEP 2007
52.207-2	Notice Of Streamlined Competition	MAY 2006
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT 1997
52.215-12	Subcontractor Cost or Pricing Data	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-17	Waiver of Facilities Capital Cost of Money	OCT 1997
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	OCT 1997
52.216-18	Ordering	OCT 1995
52.216-22	Indefinite Quantity	OCT 1995
52.217-2	Cancellation Under Multiyear Contracts	OCT 1997
52.217-8	Option To Extend Services	NOV 1999
52.217-9	Option To Extend The Term Of The Contract	MAR 2000
52.219-28	Post-Award Small Business Program Rerepresentation	JUN 2007
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation	JUL 2005
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-38	Compliance With Veterans' Employment Reporting Requirements	DEC 2001
52.222-39	Notification of Employee Rights Concerning Payment of Union Dues or Fees	DEC 2004
52.222-41	Service Contract Act Of 1965	NOV 2007
52.222-43	Fair Labor Standards Act And Service Contract Act - Price Adjustment (Multiple Year And Option)	NOV 2006
52.222-46	Evaluation Of Compensation For Professional Employees	FEB 1993
52.222-50	Combating Trafficking in Persons	AUG 2007

52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.223-6	Drug-Free Workplace	MAY 2001
52.223-10	Waste Reduction Program	AUG 2000
52.223-12	Refrigeration Equipment and Air Conditioners	MAY 1995
52.224-1	Privacy Act Notification	APR 1984
52.224-2	Privacy Act	APR 1984
52.225-8	Duty-Free Entry	FEB 2000
52.225-13	Restrictions on Certain Foreign Purchases	FEB 2006
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.227-3	Patent Indemnity	APR 1984
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.229-3	Federal, State And Local Taxes	APR 2003
52.232-7	Payments Under Time-And-Materials And Labor Hour Contracts	FEB 2007
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-11	Extras	APR 1984
52.232-15	Progress Payments Not Included	APR 1984
52.232-17	Interest	JUN 1996
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-2	Service Of Protest	SEP 2006
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.237-11	Accepting and Dispensing of \$1 Coin	AUG 2007
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.243-1 Alt II	Changes--Fixed-Price (Aug 1987) - Alternate II	APR 1984
52.243-7	Notification Of Changes	APR 1984

CLAUSES INCORPORATED BY FULL TEXT

52.244-2 SUBCONTRACTS (JUN 2007)

(a) Definitions. As used in this clause--

Approved purchasing system means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR).

Consent to subcontract means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

Subcontract means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

purchase orders.

(b) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (c) or (d) of this clause.

(c) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that—

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds—

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

TTSI, TMI, Beacon, STOPS, TCI, and all subsequent subcontracts.

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting—

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining

the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated; and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (c), (d), or (e) of this clause.

(f) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting Officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination—

(1) Of the acceptability of any subcontract terms or conditions;

(2) Of the allowability of any cost under this contract; or

(3) To relieve the Contractor of any responsibility for performing this contract.

(g) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(h) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

Tatitlek Management, Inc. (TMI)

Tatitlek Contractors, Inc. (TCI)

SYSCO

STOPS

Arrowhead

TramView Transport

Beacon Medical

The SOCO Group

(End of clause)

CLAUSES INCORPORATED BY REFERENCE

52.244-5	Competition In Subcontracting	DEC 1996
52.245-1	Government Property	JUN 2007
52.245-9	Use And Charges	JUN 2007
52.246-23	Limitation Of Liability	FEB 1997
52.246-25	Limitation Of Liability--Services	FEB 1997
52.247-63	Preference For U.S. Flag Air Carriers	JUN 2003
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	MAY 2004
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.252-2	Clauses Incorporated By Reference	FEB 1998
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2004
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7001	Commercial And Government Entity (CAGE) Code Reporting	AUG 1999
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.204-7006	Billing Instructions	OCT 2005
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	OCT 2006
252.209-7002	Disclosure Of Ownership Or Control By A Foreign Government	JUN 2005
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.215-7000	Pricing Adjustments	DEC 1991
252.215-7002	Cost Estimating System Requirements	DEC 2006
252.215-7003	Excessive Pass-Through Charges--Identification of Subcontract Effort	APR 2007
252.215-7004	Excessive Pass-Through Charges	APR 2007
252.219-7009	Section 8(a) Direct Award	SEP 2007
252.222-7006	Combating Trafficking in Persons	OCT 2006
252.223-7001	Hazard Warning Labels	DEC 1991
252.223-7002	Safety Precautions For Ammunition And Explosives	MAY 1994
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993
252.225-7004	Report of Contract Performance Outside the United States and Canada--Submission after Award	MAY 2007
252.225-7006	Quarterly Reporting of Actual Contract Performance Outside the United States	MAY 2007

252.225-7012	Preference For Certain Domestic Commodities	JAN 2007
252.225-7013	Duty-Free Entry	OCT 2006
252.225-7036	Buy American--Free Trade Agreement--Balance of Payments Program	MAR 2007
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.232-7003	Electronic Submission of Payment Requests	MAR 2007
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.247-7004	Indefinite Quantities - Fixed Charges	DEC 1991

CLAUSES INCORPORATED BY FULL TEXT

MCSC LOCAL CLAUSE 7

REQUIREMENTS FOR CONTRACTS INVOLVING EXPORT-CONTROLLED INFORMATION OR TECHNOLOGY (May 2007)

- a. Definition. "Export-controlled information and technology," as used in this clause, means information and technology subject to export controls established in the Export Administration Regulations (EAR) (15 CFR parts 730-774) or the International Traffic in Arms Regulations (ITAR) (22 CFR parts 120-130).
- b. The parties anticipate that, in performance of this contract, the Contractor will generate or need access to export-controlled information or technology.
 - (1) The specific information and/or technology subject to export controls is/are:
USMC strategy, tactics, and operational security related to training and/or combat operations.
 - (2) If, during performance of this contract, the Government or the Contractor becomes aware that the Contractor will generate or need access to export-controlled information or technology not listed in paragraph (b)(1) of this clause, the Contracting Officer or the Contractor shall notify the other party in writing. The Contracting Officer will expeditiously--
 - (i) Modify paragraph (b)(1) of this clause to include identification of the additional export-controlled information or technology, and ensure its control as required by paragraph (c) of this clause; or
 - (ii) Negotiate a contract modification that eliminates the requirement for performance of work that would involve access to or generation of export-controlled information or technology not identified in paragraph (b)(1) of this clause.
- c. The Contractor shall comply with all applicable laws and regulations regarding export-controlled information and technology, including the requirement for contractors to register with the Department of State in accordance with the ITAR. The Contractor shall consult with the Department of State with any questions regarding the ITAR and shall consult with the Department of Commerce with any questions regarding the EAR.

- d. Nothing in the terms of this contract is intended to change, supersede, or waive any of the requirements of applicable Federal laws, Executive orders, and regulations, including but not limited to--
- (1)The Export Administration Act of 1979 (50 U.S.C. App. 2401 as extended by Executive Order 13222);
 - (2)The Arms Export Control Act of 1976 (22 U.S.C. 2751);
 - (3)The Export Administration Regulations (15 CFR parts 730-774);
 - (4)The International Traffic in Arms Regulations (22 CFR parts 120-130);
 - (5)DoD Directive 2040.2, International Transfers of Technology, Goods, Services, and Munitions; and
 - (6)DoD Industrial Security Regulation (DoD 5220.22-R).
- e. The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts that will involve access to or generation of export-controlled information or technology.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	SOW - 29 Palms Basic	28	
	Apr 08		
Attachment 2	SOW - Mojave Viper	28	
	Apr 08		
Attachment 3	SOW - ATG	28	Apr 08
Attachment 4	Wage Determination		
	2007-0137		
Attachment 5	Wage Determination -		
	2005-2054		